MRA Technologies

To:	Digikey	**Quotation #**	001002
Company:	Digi key updated	**DATE**	09/03/2024
Address:	-	**Invoice #**	001001
Phone:	0320-0000000	**PO #**	-
NTN #:	-	**Payment Term**	Per agreed terms

Invoice

Sr. #	Description	Quantity	UOM	Unit Price	Total
1	Ss Male Nipple - (3/8 npt)	50	Pcs.	PKR 120.00	PKR 6,000.00
2	Ss 90 Degree Elbow Fitting - (3/8 npt)	4	Pcs.	PKR 6,500.00	PKR 26,000.00
3	Cap Film 2uf 5 1kvdc Screw	6	No.	PKR 1,200.00	PKR 7,200.00
4	Can Interface Ic - (1/1 transceiver half canbus 8-soic)	4	No.	PKR 2,850.00	PKR 11,400.00

SUBTOTAL	PKR 50,600.00
TAX	PKR 5,000.00
DISCOUNT	PKR 1,000.00
DELIVERY CHARGES	PKR 1,200.00
GRAND TOTAL	**PKR 55,800.00**

Make all checks payable to MRA Technologies
If you have any questions concerning this invoice, Contact Email, muhammadsameer.mra@gmail.com

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